

GOVERNMENT OF TELANGANA  
ABSTRACT

P.O.L. Charges - Irrigation & CAD Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD Department for the month of May, 2014 - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

**G.O.Rt.No. 2**

**Dated: 17-06-2014**

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,  
Hyderabad Letter No.APSCSCL/PB/May/2014,dated 01.06.2014.

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**O R D E R :**

Sanction is accorded for payment of an amount of Rs.45,316 /- (Rupees Forty five thousand three hundred and sixteen only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of May 2014 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 130 - Office Expenses - 132 - Other Office Expenses. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**A.VEERABHADRA RAO  
DEPUTY SECRETARY TO GOVERNMENT**

To  
The District Manager,  
Civil Supplies Corporation Limited, Hyderabad.  
Copy to: The Irrigation & CAD (OP:Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**

ANNEXURE

<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached to</u>
1.	AP 9 AR 5300	150 Ltrs.	9,666-20	Spl Secy (NPK)
2.	AP 0 AX 567	40 Ltrs	2,908-40	Secy (Irr)
3.	AP 9E 7875	115 Ltrs	9,464-60	Jt Secy (Tech)
4.	AP 9 TR 1320	200 Ltrs.	12,444-20	Prl Secretary(AD)
5.	APR 4502	150 Ltrs	<u>10,832-40</u>	Dy Secy to Govt(DRL)
TOTAL			Rs. 45,315-80	OR 45,316/-

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(Rupees Forty five thousand three hundred and sixteen only)

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SECTION OFFICER